## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	16401														1	
	PASS THROUGH														i	
			D		STATUTORY								l			
						(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16403 HAWTHORNE - PLAZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,121.81	10,853.21	13,975
16404 HAWTHORNE - R.P.# 2	0.00	0.00		0.00			0.00	23,543.59	0.00	0.00	0.00	0.00	23,543.59	64,653.61	224,772.98	312,970.
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,474.69	0.00	0.00	0.00	0.00	23,474.69	15,986.08	55,576.76	95,037.
	ėn nn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,018.28	\$0.00	\$0.00	\$0.00	\$0.00	\$47,018.28	\$83,761.50	\$291,202,95	\$421,982.
CURRENT YEAR (2014-15) TOTAL (A)																
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	φ0.00			¥ 11 ; 0 1 0 1 2 0	ψ0.00	ψ0.00	ψ0.00	φυ.υυ	φ47,010.20	ψου, r υ 1.50	<del></del>	ψ.2.1,002
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	NEGOTIATE	·	30.00	PASS THROUG		V 11 10 10 12 2	ψ0.00	STATUTORY	<b>\$6.50</b>	φυ.συ	947,010.20	<b>\$65,161.36</b>	,,	Ų12.1,002.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00		·	30.00			AB1290	<b>\$0.00</b>			\$0.00	(b)	\$33,701.00	,,	Ç 1.2.1,00.2.
		§33401 ANNUAL	NEGOTIATE	D SUB-	SUBORDINATION	PASS THROUG  (a)  NEGOTIATED	GH	AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	<b>V</b>		NET
CURRENT YEAR (2014-15) TOTAL (A)	PASS THROUGH			D		PASS THROUG			ERAF	STATUTORY			(b)	<b>300,101.00</b>		
SUCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - RP# 2	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE  DEFERRAL  0.00	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00	PASS THROUGE  (a)  NEGOTIATED  SUBTOTAL  0.00	FACILITIES	AB1290 TAX 4,099.77	ERAF	\$33676 ANNUA FACILITIES 0.00	L GROWTH TAX 0.00	SUB- ORDINATED	(b) STATUTORY SUBTOTAL 4,099.77	<b>\$</b>		NET TOTAL 4,099.
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATE  DEFERRAL  0.00	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00	PASS THROUGE  (a)  NEGOTIATED  SUBTOTAL  0.00	FACILITIES	AB1290	ERAF	STATUTORY  §33676 ANNUA  FACILITIES	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	<b>V</b>		NET TOTAL 4,099.
UCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - RP# 2	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL  0.00 0.00	SUB- ORDINATED	SUBORDINATION REPAYMENT 0.00 0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00	FACILITIES	AB1290 TAX 4,099.77	ERAF	\$33676 ANNUA FACILITIES 0.00	L GROWTH TAX 0.00	SUB- ORDINATED	(b) STATUTORY SUBTOTAL 4,099.77	<b>V</b>		NET TOTAL 4,099 3,073
SUCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - RP# 2 16406 HAWTHORNE - RP# 2 AMEND #3  PRIOR YEAR (2013-14) TOTAL (B)	PASS THROUGH  0.00 0.00 \$0.00	\$33401 ANNUAL GROWTH 0.00 0.00 \$0.00	DEFERRAL  0.00 0.00 \$0.00	SUB- ORDINATED  0.00 0.00 \$0.00	SUBORDINATION REPAYMENT  0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	FACILITIES  0.00 0.00 \$0.00	AB1290  TAX  4,099.77 3,073.31  \$7,173.08	ERAF 0.00 0.00 \$0.00	\$33676 ANNUA  FACILITIES  0.00 0.00 \$0.00	L GROWTH  TAX  0.00 0.00 \$0.00	SUB- ORDINATED 0.00 0.00 \$0.00	(b) STATUTORY SUBTOTAL 4,099.77 3,073.31 \$7,173.08			NET TOTAL 4,099. 3,073. \$7,173.
SUCCESSOR AGENCY PROJECT AREAS  16404 HAWTHORNE - RP# 2 16406 HAWTHORNE - RP# 2 AMEND #3	PASS THROUGH  0.00 0.00	\$33401 ANNUAL GROWTH 0.00 0.00	DEFERRAL  0.00 0.00 \$0.00	SUB- ORDINATED  0.00 0.00 \$0.00	SUBORDINATION REPAYMENT  0.00 0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00 0.00 \$0.00	FACILITIES  0.00 0.00 \$0.00	AB1290  TAX  4,099.77 3,073.31	ERAF 0.00 0.00	\$33676 ANNUA  FACILITIES  0.00 0.00 \$0.00	L GROWTH  TAX  0.00 0.00	SUB- ORDINATED 0.00 0.00	(b) STATUTORY SUBTOTAL 4,099.77 3,073.31 \$7,173.08	\$83,761.50		NET TOTAL 4,099 3,073

\$0.00

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	16404	CITY OF HAWTHORNE														
						PASS THROUG	SH									
	NEGOTIATED						STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,182.21	0.00	0.00	0.00	0.00	19,182.21	3,317.04	11,531.94	34,031.1
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,182.21	\$0.00	\$0.00	\$0.00	\$0.00	\$19,182.21	\$3,317.04	\$11,531.94	\$34,031.1
	PAS: NEGOTIATED					PASS THROUG	STATUTORY									
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
16404 HAWTHORNE - RP# 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.04	0.00	0.00	0.00	0.00	96.04			96.0
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.04	\$0.00	\$0.00	\$0.00	\$0.00	\$96.04			\$96.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$19,278.25	\$3,317.04	\$11,531.94	\$34,127.
ALLOCATED/DISTRIBUTED						0.00							19,278.25	3,317.04	11,531.94	34,127
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.0